

Work Order ID 103724

July-22-13 2:39:26 PM

103724

Page 1

Item ID: D4009-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: BONDING BRAID
Start Date: 6/25/13 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 6/26/13 Req'd Qty: 2.00 ***2*** Customer: CU-DAR001
Reference: RMA RA111567 - *RETURN*

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4009	A

100 0.00
100
QC Memo 0.00 *8/3/16/14*
Quality Control INSPECT RA111567
2 X D4009-041 B98563

110 Identify as per dwg & Stock Location: *STJ2* 0.00
110
Packaging Memo 0.00
Packaging RETURN TO STK USING NEW B/N

120 QC21- Final Inspection - Work Order Release 0.00
120
QC Memo 0.00
Quality Control

[Handwritten Signature]
13/1/29
ME
13-7-24

Picklist Print

July-22-13 2:39:25 PM

Page 1

Work Order ID: 103724
Parent Item: D4009-041
Parent Item Name: BONDING BRAID

Start Date: 6/25/13

Required Date: 6/26/13

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by:DD IPP Rev:B 10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4009-041 BONDING BRAID		Manufactured	No				Each	7.0000		2			

Location

Loc Qty

Loc Code

ST242

6

100267

2

103155

4

ST242A

1

95639

1

RETURN AUTHORIZATION

Date: 21-Jun-13
 Customer Name: Panterra Heli Support Ltd.
 Customer Code: PANT01
 Telephone No: 905-563-1413
 E-mail Address: mike@panterra.ca
 Contact Name: Mike Tylee
 Issued by: Lisa McMachen

DART RA Number: RA111567 - PART 1
 DHS RA Number: _____
 DHS PO #: PO5648
 DART Invoice #: INV111718
 Customer Ref: 13-519201
 PAR/CAR/NCR/SQ: N/A

Quantity	Part Number	Description	Batch Number
1	D4002-041 <i>103714</i>	DRAIN HOSE ASS'Y - FRONT	<i>95634</i>
1	D4002-043 <i>103715</i>	DRAIN HOSE ASS'Y - REAR	<i>95635</i>
2	MS20822-3D <i>103716</i>	UNION	<i>122907</i>
1	AN816-6D <i>103717</i>	STRAIGHT FITTING	<i>121970</i>
1	MS20822-8D <i>103718</i>	90 DEGREE FITTING	<i>120693</i>
2	D4009-041 <i>103719</i>	BONDING BRAID	<i>1985103</i>

Reason for Return: PARTS ARE IN RECEIVING. MANUAL CREDIT
 ADDITIONAL: PLEASE SEE PART 2 OF THIS RA. ALSO REFER TO RA111536

Credit Instructions:

☒ Full credit
☐ None

manual credit

Return Instructions: Commercial Invoice Yes ☐
 Documentation (STC/ARC/ICA) Yes ☐
 Packing Slip Yes ☒

Include on Commercial Invoice:
 Part Number/Description / Value in USD
 Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid _____ Collect _____ Courier _____
 Account # _____

RECEIVING RETURN AUTHORIZATION

Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
	<i>D350-794</i>	<i>-141</i>				

Inspector: *AS* Photograph Attached: ☒ Condition: _____
 Yes ☐ No ☒ Sealed Complete Short H/W Short Kit No P/W Damaged

Comments: ** see attached RA form from DC*

Special Return/Rework Instructions:

PARTS ARE IN RECEIVING

Issue Credit: Yes ☐ No ☒ *CNINV112463*

Invoice Amount: MANUAL
 Restocking Fee: Copies of RA111536
 Freight: and RA111567 to
 Net Credit: Warren

GM Approval: _____ Date: _____

Quality Assurance: _____ Close Date: _____

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other _____ _____ _____
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108 Street
Burlington, Ontario K6A 1K7

Date: 21-Jun-13
Customer Name: Panterra Heli Support Ltd.
Customer Code: PANT01
Telephone No: 905-563-1413
E-mail Address: mike@panterra.ca
Contact Name: Mike Tylee
Issued by: Lisa McMachen

DART RA Number: RA111567 - PART 2
DHS RA Number:
DHS PO #: PO5648
DART Invoice #: INV111718
Customer Ref: 13-519201
PAR/CAR/NCR/SQ: N/A

Quantity	Part Number	Description	Batch Number
1	D4008-041 103760	AUXILIARY TANK FILLER SPLASH GUARD	97598
3	TBA28B 103769	CABLE TIR FASTENER	95863
1	TY25MX 103770	TIE WRAP	1151095

Reason for Return: PARTS ARE IN RECEIVING. MANUAL CREDIT
NEEDED. PLEASE SEE PART 1 OF THIS RA. ALSO REFER TO RA111536

Credit Instructions:

☐ Full credit
☐ None

Return Instructions: Commerical Invoice Yes ☐
Documentation (STC/ARC/ICA) Yes ☐
Packing Slip Yes ☒

Include on Commerical Invoice:
Part Number/Description / Value in USD
Parts are aircraft parts / return to Manufacturer

Shipping Instructions: Prepaid _____ Collect _____ Courier _____
Account # _____

RECEIVING RETURN AUTHORIZATION

Receiver:		Condition of Packaging:		Paperwork:	P/L	Photograph Required	
Date:		Freight Company:		RA	NONE	Yes	No
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition	

QC Inspector: _____ Photograph Attached: _____ Condition: _____
Date: _____ Yes No Sealed Complete Short H/W Short Kit No P/W Damaged

QC Comments: _____ Special Return/Rework Instructions: _____
PARTS ARE IN RECEIVING

Issue Credit: Yes No

Invoice Amount: MANUAL

GM Approval: _____ Date: _____

Restocking Fee: _____

Freight: _____

Net Credit: _____

Quality Assurance: _____ Close Date: _____

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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FAULT CATEGORY

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